

Invoice

INVOICE NUMBER

SSS/908

DATE OF ISSUE

26/07/2023

DUE DATE

26/07/2023

BILLED TO

Vikas Reddy
112, Junagadh Street,
Junagadh - 362001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

908

Description**Unit cost****QTY****Amount**

Teal Tassel Sandals

2,299

1

2,299

Diamond Embellished Flip Flops

1,399

1

1,399

SUBTOTAL

3,698

DISCOUNT

-5

(TAX RATE)

12 %

TAX

443.16

SHIPPING

0

INVOICE TOTAL**4,136.16**